AEE/DDD/SBR/30/17-18 28/2/18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final Bill

Division DD

Sub-Division

Date : .....

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) POTHOLES FILLING IN MAIN AND CROSS ROADS OF BAGALAGUNDTE IN WARD NO. 14 IN DASARAHALLI SUB DIVISION

Name of Contractor and Full Address SRI. G.N. RAMESH

Reference to Agreement No. EE/DD/WO/ 150 / 16-17 Date: 25.03.2017

Certified that the measurements were taken by me on 25/2/2018 and recorded in pages 62219 to 62223 of measurements Book No. 623/17-18 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 28/02/2018 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 014-17-000022

Sub - Division Officer

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

ಉಪಯುಕ್ತ ಇಂಜಿನಿಯರ್ ಅಭಿಯಂತರ
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ ಬೆಂಗಳೂರು

1st and Finall Bill → ₹₹5925=00

IT → ₹₹59=00
WOC → ₹₹59=00 (-)
LR → 9698=00 25992=00
CBF → ₹₹6=00

₹₹49933=00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Signature of Contractor

(For use in the Office)

Stamp

Audited and admitted for Rs. ₹₹5925=00

Passed by Cheque for Rs. ₹49933.2=00

by adj. 25992=00

Director

Executive Engineer

P.W.D. Dasarahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurem		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	—	—	293.89	86.92	25545.00	293.89	25545.00	
2	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	—	—	244.90	1768.08	433033	244.90	433033	
3	Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot holes with hot bituminous material as per clause 500.11 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications	Cum	—	—	979.65	302.10	295952.00	979.65	295952	
4	Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 4 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., Complete as per specification and direction of Engineer-in-charge of the work.	Sqm	—	—	293.89	72.80	21398.00	293.89	21398.00	
							Total		7,75895.00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು